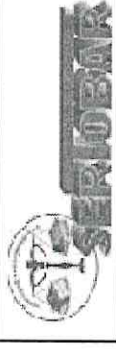


# Informe Gastos

Numero de poliza

303-0705601



Cliente

CORRUGADORA GUATEMALA

Monto de transferencia

Q0.00

Monto

Recibo/Factura

|                     |       |    |
|---------------------|-------|----|
| Custodio:           | Q0.00 |    |
| Cuadrilla:          | Q0.00 |    |
| Montacarga:         | Q0.00 |    |
| Marchamo:           | Q0.00 | 03 |
| Almacenaje:         | Q0.00 |    |
| Parqueo:            | Q0.00 |    |
| Revision:           | Q0.00 |    |
| ATC/circulacion:    | Q0.00 |    |
| Autenticas:         | Q0.00 |    |
| DCS:                | Q0.00 |    |
| Documentos:         | Q0.00 |    |
| Multas:             | Q0.00 |    |
| Rev no instructiva: | Q0.00 |    |
| Detencion:          | Q0.00 |    |
| Despacho:           | Q0.00 |    |

Total:

Q0.00

Vuelto:

Q0.00

Monto

Recibo/Factura

|                    |       |  |
|--------------------|-------|--|
| Bascula:           | Q0.00 |  |
| Oirsa:             | Q0.00 |  |
| Muellaje:          | Q0.00 |  |
| Demoras:           | Q0.00 |  |
| Carta Correccion:  | Q0.00 |  |
| THC:               | Q0.00 |  |
| Maga:              | Q0.00 |  |
| Alimentos:         | Q0.00 |  |
| Corroboracion:     | Q0.00 |  |
| Otros:             | Q0.00 |  |
| Ti.Ext portuaria : | Q0.00 |  |
| Fotocopias:        | Q0.00 |  |
| Condicion:         | Q0.00 |  |
| Collect:           | Q0.00 |  |
| ATC:               | Q0.00 |  |

Forma de vuelto

Numero